

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 5,736/- (Rupees Five thousand seven hundred and thirty six only) towards the rental and cell charges from 23-09-2011 to 22-10-2011, for Mobile phone No. 9652304611 and 20 (Twenty) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 908

Dated:10-11-2011.

Read the following:-

Read:

1	From the Airtel Bill No.	594121979	Dated 24-10-2011
2	From the Airtel Bill No.	594121968	Dated 24-10-2011
3	From the Airtel Bill No.	594121974	Dated 24-10-2011
4	From the Airtel Bill No.	594121977	Dated 24-10-2011
5	From the Airtel Bill No.	594121984	Dated 24-10-2011
6	From the Airtel Bill No.	594121985	Dated 24-10-2011
7	From the Airtel Bill No.	594121972	Dated 24-10-2011
8	From the Airtel Bill No.	594121982	Dated 24-10-2011
9	From the Airtel Bill No.	594121980	Dated 24-10-2011
10	From the Airtel Bill No.	594121973	Dated 24-10-2011
11	From the Airtel Bill No.	594121978	Dated 24-10-2011
12	From the Airtel Bill No.	594121970	Dated 24-10-2011
13	From the Airtel Bill No.	594121971	Dated 24-10-2011
14	From the Airtel Bill No.	596434664	Dated 24-10-2011
15	From the Airtel Bill No.	594121975	Dated 24-10-2011
16	From the Airtel Bill No.	594121981	Dated 24-10-2011
17	From the Airtel Bill No.	594121986	Dated 24-10-2011
18	From the Airtel Bill No.	594121983	Dated 24-10-2011
19	From the Airtel Bill No.	596391493	Dated 24-10-2011
20	From the Airtel Bill No.	596391495	Dated 24-10-2011
21	From the Airtel Bill No.	596391494	Dated 24-10-2011

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ORDER:

Sanction is accorded for Payment of Rs. 5,736/- (Rupees Five thousand seven hundred and thirty six only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-09-2011 to 22-10-2011, for the following numbers provided by the Government for official use of Social Welfare Department for the month of October - 2011:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	Ch. Seetaramulu, Section Officer	9652304611	369/-
2	D. Ramu Naik Section Officer	9652304613	262/-
3	B. Vandana Asst, Secretary	9652304614	251/-
4	G. Uma Sankar Section Officer	9652304616	298/-
5	K. Nagesh Section Officer	9652304617	152/-
6	K. V. Ramana Reddy Section Officer	9652304618	458/-
7	K. Eswari Section Officer	9652304619	548/-
8	KSL Padmavathi Section Officer	9652304620	179/-

9	T. Shashi Rekha, Asst. Secretaty	9652304621	156/-
10	Section Officer	9652304622	83/-
11	G. Saraswathi Section Officer	9652304623	270/-
12	Section Officer	9652304624	83/-
13	Section Officer	9652304625	83/-
14	PV Hari Babu Section Officer	9652304626	349/-
15	T.V Savithri Devi Section Officer	9652304627	292/-
16	A. Vara Laxmi P.S to Prl Secy	9652304628	479/-
17	N. Aruna Kumari Section Officer	9652304629	232/-
18	R. Rajeshak, Section Officer	9652304630	295/-
19	K. Reddy Ratnam Section Officer	9676341345	204/-
20	P. Sree Devi Section Officer	9676341567	300/-
21	N.V Veera Kumari Section Officer	9676341678	393/-
		Total Rs	5736/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08- Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 5,736/- (Rupees Five thousand seven hundred and thirty six only) towards the rental and cell charges from 23-09-2010 to 22-10-2011, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad  
(w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER